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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-10305-PMM

Marcia K. Garraway
 1030 Gregory Lane
 Temple PA 19560

Petition Filed Date: 01/16/2020
 341 Hearing Date: 03/24/2020
 Confirmation Date: 07/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/25/2020	\$325.00		03/24/2020	\$325.00		04/22/2020	\$339.00	
05/22/2020	\$339.00		06/29/2020	\$339.00		07/27/2020	\$339.00	
08/24/2020	\$339.00		09/29/2020	\$339.00		11/09/2020	\$339.00	
12/09/2020	\$339.00		01/11/2021	\$339.00		02/05/2021	\$339.00	
03/22/2021	\$339.00		06/01/2021	\$339.00				
Total Receipts for the Period: \$4,718.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,718.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA »» 02S	Secured Creditors	\$11,721.50	\$1,500.00	\$10,221.50
2	SANTANDER CONSUMER USA »» 02U	Unsecured Creditors	\$5,364.70	\$0.00	\$5,364.70
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,575.00	\$2,500.41	\$1,074.59
3	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$1,677.59	\$0.00	\$1,677.59
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,160.69	\$0.00	\$1,160.69
6	MIDFIRST BANK »» 005	Mortgage Arrears	\$3,027.59	\$0.00	\$3,027.59
7	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$1,250.49	\$0.00	\$1,250.49
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$9,781.06	\$0.00	\$9,781.06
9	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$605.64	\$0.00	\$605.64
10	BECKET & LEE, LLP »» 009	Unsecured Creditors	\$163.22	\$0.00	\$163.22
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$954.93	\$0.00	\$954.93
12	FORTIVA/ATLANTICUS »» 011	Unsecured Creditors	\$4,072.33	\$0.00	\$4,072.33
13	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$2,076.55	\$0.00	\$2,076.55
14	CITIBANK NA »» 013	Unsecured Creditors	\$377.02	\$0.00	\$377.02

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15	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$2,609.21	\$0.00	\$2,609.21
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,718.00	Current Monthly Payment:	\$339.87
Paid to Claims:	\$4,000.41	Arrearages:	\$688.44
Paid to Trustee:	\$412.49	Total Plan Base:	\$20,360.72
Funds on Hand:	\$305.10		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.